

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of **Rs.17,766/-** (Rupees Seventeen thousand seven hundred and sixty six only) towards purchase of Terry Cotton Uniform Cloth, Sarees and Blouses to Class-IV employees & Driver of HM&FW Department from M/s T.S.H.W.C.S.Ltd., TSCO Sales Emporium, T.S. Secretariat, Hyderabad –Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 415**

**Dated: 30-06-2021.**

**Read the following:-**

1. G.O.Rt.No.3451, Home(Printing –A) Dept. Dt.31.12.1982,.
2. G.O.Ms.No.148, FIN&PLG (FW.Admn.I TFR), Department, dt.21.10.2000.
3. Lr.No.5219/OP/A1/2014 HM&FW (OP) Department, dated: 18.06.2021.
4. Bill No.154, dated: 21.06.2021 of the M/s T.S.H.W.C.S.Ltd., Abids, Hyderabad for an amount Rs.17,766/-.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, M/s TSCO, T.S.H.W.C.S.Ltd., Hyderabad has been requested to supply the uniform cloth for use of (5) office subordinates, (1) Driver, (2) Sweepers and (1) Scavenger in Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad on credit basis and submit the bills in triplicate along with advance stamped receipt for arranging payment.

2. In the reference 4<sup>th</sup> read above, M/s TSCO, T.S.H.W.C.S.Ltd., Hyderabad has submitted bills for an amount of **Rs.17,766/-** (Rupees Seventeen thousand seven hundred and sixty six only) towards supply of uniform cloth for (5) office subordinates, (1) Driver, (2) Sweepers and (1) Scavenger in the Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad.

3. Accordingly, sanction is hereby accorded for payment of an amount of **Rs.17,766/-** (Rupees Seventeen thousand seven hundred and sixty six only) to M/s TSCO, T.S.H.W.C.S.Ltd., Abids, Hyderabad towards purchase of uniform cloth to Class-IV employees & Driver of HM&FW Department (09 No's) as per provisions contained in the references 1<sup>st</sup> & 2<sup>nd</sup> read above.

4. The amount sanctioned in para-3 above is debited to: "2251 – Secretariat Social Services – M. H – 090 – Secretariat – S.H – 06 – HM & FW Deptt., - 130 – Office Expenses – 132 – Other Officer Expenses".

5. The Health, Medical and Family Welfare (OP.Claims) Department is requested to draw and credit an amount of **Rs.17,766/-** (Rupees Seventeen thousands seven hundred and sixty six only) to M/s TSCO, T.S.H.W.C.S.Ltd., Secunderabad through online A/c No.039711100001866, IFSC CODE:UBIN0803979, Union Bank of India, Narayanguda Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SONI BALA DEVI**

**SPECIAL SECRETARY TO GOVERNMENT**

To

M/s TSHWCS Ltd, Hyderabad

The Health, Medical & Family Welfare (O.P.Claims) Department (we)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**